

**INVOICE NO.**

WC570750

**INVOICE DATE**

5/29/2016

**BILL CYCLE**

201605

**INVOICE DUE DATE**

6/26/2016

ATTN: Cres Velluchi  
IPI-SACRAMENTO  
P.O. BOX 19515  
SACRAMENTO, CA 95819

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
IPI-SACRAMENTO	000012215	MONICA BROWN SUPERVISOR SOLANO COUNTY	45477

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11374533	Sacramento	TV	\$45.00	3	3

**INVOICE NOTES**

Gross Advertising Total	\$45.00
Agency Commission	(\$6.75)
<b>Net Advertising Total</b>	<b>\$38.25</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
PO Box 742637  
Los Angeles, CA 90074

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## AFFIDAVIT

**Product:**  
**Estimate No:** Dist 2  
**Campaign No:**

**Comcast Order No:** WC11374533  
**TIM Est No:** 264320  
**AE Name:** Gina Villarreal

**Market:** Sacramento  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1387609	MONICA BROWN 1	Fairfield/6958	HGTV	1	\$10.00
NC1387631	MONICA BROWN 2	Fairfield/6958	HGTV	1	\$10.00
NC1388387	MONICA BROWN 3A AL1490592	Fairfield/6958	HGTV	1	\$25.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Fairfield/6958	NC1387609	1	\$10.00
HGTV	Fairfield/6958	NC1387631	1	\$10.00
HGTV	Fairfield/6958	NC1388387	1	\$25.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-16	HGTV	Fairfield/6958	10:44PM	MONICA BROWN 3A AL1490592	30	12	\$25.00	
5-7-16	HGTV	Fairfield/6958	12:46PM	MONICA BROWN 2	30	13	\$10.00	
5-8-16	HGTV	Fairfield/6958	2:44PM	MONICA BROWN 1	30	13	\$10.00	

**Order# WC11374533 Total: \$45.00**



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## BILL TO

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P.O. BOX 19515  
SACRAMENTO, CA 95819

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
IPI-SACRAMENTO	000012215	MONICA BROWN SUPERVISOR SOLANO COUNTY	45477

**Terms:** Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight  
PO Box 742637  
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask\_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$38.25**

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We accept checks, money orders, and all major credit cards.